GOVENMENT OF ANDHRA PRADESH

ABSTRACT

Accommodation – Sri Pradyumna P.S., IAS, Special Commr. & Director of Agri. Marketing, Govt. of AP, Guntur - Residence taken at Door No.4-5-29/38/22, 3/10 Vidhya Nagar, Guntur – Sanction for an amount of Rs.40,000/-(Rupees Forty thousand Only) to the flat owner Sri M. Raja Sekhar, S/o Narayana Rao for a period of One month i.e., from 1-10-2019 to 31-10-2019 –Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.2532 Dated:08 -11-2019.

Read the following:

1. G.O.Rt.No. 2246, G.A. (Accom) Dept., dated: 11-10-2019.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, G.A.(Claims.C) Dept., dated: 01-06-2018

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O R D E R:

In the reference 1st read above, the Government have issued orders for approved the lease agreement entered with Flat owner Sri M. Raja Sekhar, S/o Narayana Rao for the premises of Door No.4-5-29/38/22, 3/10 Vidhya Nagar, Guntur for the residence of Sri Pradyumna P.S., IAS, Special Commr. & Director of Agri. Marketing, Govt. of AP, Guntur for a period of (11) months from 1-7-2019 to 31-5-2020. In the reference 2nd read above, for processing of bills in CFMS system, it requires to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby sanction an amount of Rs.40,000/- (Rupees Forty Thousand Only) towards payment of rent to the Flat Owner Sri M. Raja Sekhar, S/o Narayana Rao for the premises of Door No.4-5-29/38/22, 3/10 Vidhya Nagar, Guntur for the residence of Sri Pradyumna P.S., IAS, Special Commr. & Director of Agri. Marketing, Govt. of AP, Guntur for a period of one month i.e., from 1-10-2019 to 31-10-2019.

3. The Drawing and Disbursing Officer, General Administration Department, shall draw and disburse the amount sanctioned at para (2) above to the account of the house owner Sri M. Raja Sekhar, S/o Narayana Rao, Vijayawada, A/c No.170201000004402, Indian Overseas Bank, Seetarampura, Vijayawada, IFS Code: IOBA0001702, PAN No.AOJPM9727P, Aadhar No.5077 9542 5211.

4. The Member of Service shall forego the HRA for the period from 1-10-2019 to 31-10-2019.

5. The expenditure shall be debited to the Head of Account ”2052-00-090-00-05-140-141”.

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRL.SECRETARY TO GOVERNMENT (GPM&AR) (FAC)

To
Sri Pradyumna P.S., IAS, Special Commr. & Director of Agri. Marketing, Govt. of AP, Guntur.
The G.A (Claims.C) Dept.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
The Pay and Accounts Officer, A.P, Vijayawada.
The Executive Engineer, R&B Division, Guntur.
Copy to:
The Lessor i.e., Mokkapati Raja Sekhar, S/o Narayana Rao,
Door No.4-5-29/38/22, 3/10 Vidhya Nagar, Guntur.
The Finance (FMU-GAD-I) Dept.
The P.S to Prl. Secretary to Govt. (GPM & AR) (FAC)
SF/Scs (985497).

//FORWARDED:: BY ORDER//

SECTION OFFICER